



## **Headquarters DCMC Paperless Contracting Team**

# **Standard Procurement System Release 5.0 Requirements**

**Status Update  
for  
General Malishenko**

**June 30, 1997**



# Timeline

## ***In SPS 5.0 Requirements Already:***

- ③ Contract Audit Followup
- ③ ***Contractor Property Review System\****



## ***June 3 -- Submitted to SPS Requirements Board:***

- ③ Enhanced Payment Requirements (developed jointly with DFAS)
- ③ Receipt, acceptance, and delivery info

## ***June 12 -- Completed development of requirements for:***

- ③ Contract Closeout . . .
- ③ Contract Review, Receipt, and Postaward . . .
- ③ ***These are going forward in the July 3 "submit."***

## ***June 19 -- DCMC Phoenix completed the "Functional Refinement":***

## ***June 22 -- Contractor submitted 5.0 design documentation:***

***\*More on this later***



# Timeline

## ③ June 23 - 26 -- HQ and Field Team:

### ③ Reviewed contractor design documentation and impact on:

③ QAMIS                                      □ CPRS                                      □ OASYS

③ Contract Administration Workflow

Done!

### ③ Reviewed findings of DCMC Phoenix “Functional Refinements” and developed additional requirements.

### ③ Met with Navy SUPSHIPS to compare and coordinate (June 24 - 26).

## ③ June 29 - July 3 -- Coordination and Management Review: **Working!**

### ③ July 3 -- Forward to SPS Requirements Board:

### ③ July 6 - 9 -- SPS Requirements Board prioritizes our requirements.



# Prioritization

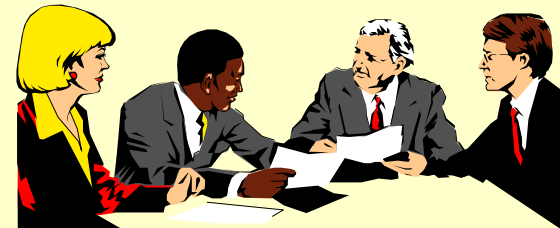
## The “Must-Have’s”

- ③ Enhanced Payment Requirements
- ③ Enhanced Delivery Information
- ③ Undefined Contractual Actions (UCAs) Processing *(Good Navy idea\*)*
- ③ Workflow Management . . .
  - ⑩ *Within CAOs, between prime and supporting CAOs . . .*
  - ⑩ *Multiple, parallel distribution, not just serial*
- ③ Contract Closeout
- ③ Transportation Coding at CLIN Level

## The “Do-able’s”

- ③ Contract Receipt, Review and Postaward
- ③ MIRR Processing
- ③ ALERTS
- ③ TAMS
- ③ Automatic Data Field Population for . . .
  - ③ *BOA Orders . . .*
  - ③ *Closeout periods.*

*\*Navy and we are  
joined at the hip!*





# More Prioritization and Systems-level Recap

## The “We-May-Have-to-Wait’s”

- ③ ACTS
- ③ CIS\*
- ③ CPMS
- ③ PCARSS\*
- ③ SPECS

\*Good functionality in these systems. Much better than existing or planned SPS capabilities.

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## Current Systems and SPS Release 5.0:

- ③ ACO Mod Module: In current requirements
- ③ ACTS: In the “We-May-Have-to-Wait’s”
- ③ ALERTS: In the “Do-able’s”
- ③ Closed Contract Data Base: In current requirements
- ③ CIS: In the “We-May-Have-to-Wait’s”
- ③ CPMS: In the “We-May-Have-to-Wait’s”
- ③ CPRS: In current requirements, *but current contractor design is deficient*
- ③ OASYS: Covered by UCAs Processing and Enhanced Payment Requirements
- ③ PCARSS: In the “We-May-Have-to-Wait’s”
- ③ QAMIS: Covered by Enhanced Delivery, Workflow Mgmt., and Cognos tools
- ③ SEPS: Covered by Enhanced Payment Requirements
- ③ SICM: Covered by current requirements and the two “Enhanced” packages
- ③ SPECS: In the “We-May-Have-to-Wait’s”
- ③ TAMS: In the “Do-able’s”



# Coming Events

***July 3:***            **Submit Requirements**

***July 6-9:***        **SPS Requirements Board meets for Release 5.0**

***August 15:***     **Contractor provides availability and cost data**

***Late August:***   **SPS Council will review**